

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

LAW DEPARTMENT – Expenditure incurred on outsourcing of Office Subordinates of Law Department on contract basis through private agency- Payment of an amount of **Rs.46,056/- (Forty six thousand and fifty six only)** to M/s. Signy Management Services Private Limited, Hyderabad for the period from 21-12-2013 to 20-1-2014 for five (5) Office Subordinate - Orders – Issued.

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LAW (M.I) DEPARTMENT

G.O.Rt.No. 225

Dated:05-2-2014.

Read the following:-

- 1.G.O.RT.No.4271, Finance (SMPC) Department, dated:01.01.2008.
2. G.O.Ms.No.3, Finance (SMPC) Department, dated:12-01-2011.
3. G.O.Rt.No.2375, Law (M.I) Dept., dated:27-12-2013
4. From M/s. Signy Management Services, Pvt, Ltd., Hyderabad, Bill.No.1036, dated:21-1-2014, with advance stamped Receipt for Rs.46,056/- for the period of 21-12-2013 to 20-1-2014..

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ORDER:-

In the reference 3<sup>rd</sup> read above, sanction was accorded for payment of an amount of Rs.46,056/-(Forty six thousand and fifty six only) to M/s. Signy Management Services Pvt. Ltd., Hyderabad towards remuneration, 4% Agency Commission and other statutory payments for the period from 21.11.2013 to 20.12.2013 for sponsoring five (5) Office Subordinates to Law Department on outsourcing basis.

2. In the reference 4<sup>th</sup> read above, M/s. Signy Management Services, Pvt, Ltd., Hyderabad, has submitted a bill along with Advance Stamped Receipt for Rs.46,056/-(Forty six thousand and fifty six only) towards remuneration, 4 % Agency Commission and other statutory payments during the period from 21.12.2013 to 20.1.2014 for sponsoring five (5) Office Subordinates to Law Dept., on outsourcing basis.

3. After careful examination, sanction is hereby accorded for payment of Rs.46,056/-(Forty six thousand and fifty six only) to M/s. Signy Management Services Private Limited, Hyderabad towards remuneration, 4% Agency Commission, Professional Tax and other statutory payments for the period from 21.12.2013 to 20.1.2014 for sponsoring five (5) Office Subordinates to Law Dept, on outsourcing basis.

Contd..

Bill No. & Date	Total	Amount	Period/Classification
Bill No.1036, dt. 21.1.2014		Rs.33,500/-@ Rs.6,700/- per head	From 21-12-2013 to 20-1-2014 (31) days i.e., for (5) Office Subordinates
	(-)	4,020/-	12% on remuneration towards Employees Contribution to Provident Fund
	(-)	586/-	1.75% on remuneration towards Employees contribution to State Insurance (E.S.I)
	Sub-Total -A	<b>Rs.28,894/-</b>	<b>Remuneration to be paid to the employee.</b>
	(+)	4,020/-	12% on remuneration towards Employees Contribution to Provident Fund
	(+)	4,559/-	13.61% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.61% Administrative Charges)
	(+)	586/-	1.75% on remuneration towards Employee's contribution to Employee's State Insurance)
	(+)	1,591/-	4.75% on remuneration towards Employer's contribution to Employee's State Insurance.
	(+)	1,340/-	4% on remuneration towards Agency Commission
	Sub-Total -B	40,990/-	
	(+)	5,066/-	12.36% on Total Bill (12% Service Tax and 0.36% on Service Tax towards Education Cess)
	Grand Total	<b>46,056/-</b>	--

**(Rupees Forty six thousand and fifty six only)**

4. The expenditure sanctioned in para (3) above shall be debited to "2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other Contractual services".

5. Law (Claims) Department are requested to draw an amount of Rs.46,056/-(Forty six thousand and fifty six only) sanctioned at para (3) above and disburse the same to M/s. Signy Management Services Private Limited, Hyderabad State Bank of Hyderabad, Branch – Nallakunta, A/c.No.**62097661025**, IFSC Code – SBHY0020083.

6. The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is directed to pay an amount of **Rs.5,779/-** (Rupees Five thousand seven hundred and seventy nine only) (excluding E.P.F. and E.S.I towards employee's contribution) to **Smt.B.Swarna latha, Mr.Ravi, Kum.Ketamma, Sri D.Raju and M.Venkateswarulu**, Office Subordinates, Law Department respectively for the period from 21.12.2013 to 20.1.2014 Any violation is noticed in payment of remuneration to the individual employed through the agency and remittance of EPF / ESI contributions, action will be taken against the outsourcing agency as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**A. SANTHOSH REDDY**  
Secretary to Government  
Legal Affairs (FAC).

To  
The Managing Director,  
M/s. Signy Management Services Private Limited,  
Opp. to Shankarmatt, Nallakunta,  
HYDERABAD- 500 044.

Copy to: The Dy.P.A.O., Secretariat Branch, Hyderabad.

„ : Law (Claims) Department.

„ : S/f and S/c.

// Forwarded:: By Order//

SECTION OFFICER